

## Schedule B: Expenditures

Sch-B

<b>Murphy for State Representative</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	99	<b>Filed Date</b>	5/17/2012 10:08:16 PM
<b>Committee Code:</b>	564	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/15/2015 2:44:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2012	Check # 1225	Michael's, Store 2455 Northwest Arterial dubuque, IA 52002	Constituency Expenses	\$102.72
Frames for COR				
2/7/2012	Check # 1226	postmaster 350 W 6th st. dubuque, IA 52001	Postage, Shipping, Delivery	\$180.00
pay for mail				
2/17/2012	Check # 1227	Michael's 2455 Northwest Arterial dubuque, IA 52002	Other Expenditure	\$44.91
Frames for Certificates				
2/17/2012	Check # 1228	The Dubuque Leader 1527 Central Avenue Dubuque, IA 52001	Advertising	\$150.00
ad in newspaper				
2/23/2012	Check # 1229	postmaster, US 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$601.12
constituent mailing				
3/1/2012	Check # 1230	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing & Reproduction	\$390.08
printing postcard mailing into district				
3/2/2012	Check # 1231	postmaster, US 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$163.87
Postage for St. Pat's fundraiser				
3/6/2012	Check # 1232	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing & Reproduction	\$191.96
postcard for 3/17 fundraiser				
3/16/2012	Check # 1233	Carter, Printing 1739 E Grand Ave Des Moines, IA 50316	Office Supplies	\$26.50
Stationary, constituency expense				
3/24/2012	Check # 1234	Strategic Media 1111W. San Marman PO Box 2817 Waterloo, IA 50704-2817	Web Fees	\$489.40
update website				

**Schedule B: Expenditures****Sch-B**

<b>Murphy for State Representative</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	99	<b>Filed Date</b>	5/17/2012 10:08:16 PM
<b>Committee Code:</b>	564	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/15/2015 2:44:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/29/2012	Check # 1235	postmaster, US 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$584.98
Postage for constituent mailing				
4/5/2012	Check # 1236	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing & Reproduction	\$328.60
Postcard - constituent service				
4/9/2012	Check # 1237	AMMPS LLC North Sylvania Ave. Forth Worth, TX 76111	Other Expenditure	\$535.89
Robo-calls for Jan., Feb., March, and April for constituent outreach and 3/17 fundraiser				
4/15/2012	Check # 1238	Dubuque Leader, The 1527 Central Ave. P.O. Box0817 Dubuque, IA 52001	Advertising	\$75.00
advertisement in boys and girls club edition of the paper				
4/17/2012	Check # 1239	Iowa, Democratic Party 5661 Fluer Dr. Des Moines, IA 50321	Other Expenditure	\$1,000.00
VAN Payment				

<b>Total Amount</b>	<b>\$4,865.03</b>
---------------------	-------------------